

Estimate Summary By Project

Contract ID: B14444-13-000-0

Estimate Number: 0002

Pay Period: 02/01/2014

to 03/31/2014

Contract Location:

3.895 MILES OF MILLING AND PLANT MIX RESURFACING ON

Time Allowed: 300 **Days**
Elapsed Calender Days: 300 **Days**
Percent Time: 100.00

District: 1

Area: 03

Contractor:

E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306

Date Let: 04/19/2013
Date Awarded: 05/03/2013
Date Contract Executed: 06/03/2013
Date Notice to Proceed: 06/05/2013
Date Work Began: 01/26/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2014

SNELLVILLE GA 30078-0306
Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$682,561.22
Original Contract Amount \$682,561.22
Funds Available \$601,944.49
Percent Complete 11.81%

Counties:

Franklin Hart

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004484	\$682,561.22	\$682,561.22	\$601,944.49	11.81%	\$17,588.01

Chief Engineer

Estimate Summary By Project

Contract ID: B14444-13-000-0

Estimate Number: 0002

Pay Period: 02/01/2014

to 03/31/2014

Project Number: M004484 SR 17 - MILLING & PLMX RESF

Federal State Project Number: M004484

	Total to Date	Prev to Date	This Estimate
Participating	\$64,493.39	\$50,422.98	\$14,070.41
Non-Participating	\$16,123.34	\$12,605.74	\$3,517.60
Total Earnings	\$80,616.73	\$63,028.72	\$17,588.01
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$80,616.73	\$63,028.72	\$17,588.01
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$80,616.73	\$63,028.72	

Total Payable:	\$17,588.01
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Project Number M004484

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 45798.000	.250 .092 .342	\$4,213.42	\$15,662.92
		M004484					
0050	441-0104	CONC SIDEWALK, 4 IN	SY	50.000 141.750	.000 82.220 82.220	\$11,654.69	\$11,654.69
0055	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	170.000 18.900	.000 91.000 91.000	\$1,719.90	\$1,719.90
Category Amount:						\$17,588.01	\$29,037.51
Project Total Amount:						\$17,588.01	\$80,616.73